BILL NO. S-82-12-33

SPECIAL ORDINANCE NO. S-13-83

AN ORDINANCE approving City Utilities Purchase Order No. A-23982, with Ulrich Chemicals for the Water Pollution Control Plant in connection with the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. A-23982, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Ulrich Chemicals, for:

> the blanket purchase of liquid chlorine, used in the sanitation process, limited to 220 tons at $105.94 per ton, for the Water Pollution Control Department;

involving a total cost not to exceed Twenty-Three Thousand Three Hundred Six and 80/100 Dollars ($23,306.80), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Paul Ch. Burn
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by GiaQuinta, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ___.M.,E.S.T.

DATE: 12-28-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Scruggs, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
SCHMIDT	✓				
SCHOMBURG	✓				
SCRUGGS	✓				
STIER	✓				
TALARICO	✓				

DATE: 1-11-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) NO. S-13-83 on the 11th day of January, 1983.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Ray A. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of January, 1983, at the hour of 11:30 o'clock A.M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 14th day of January 1983, at the hour of 3 o'clock P.M.,E.S.T.

Win Moses Jr.
WIN MOSES, JR. - MAYOR

...ML CITY OF
...ORT WAYNE 1980

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

...AIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL PLANT 310
2601 DWENGER
FORT WAYNE IN 46802

ULRICH CHEMICALS 2781-02
3318 EAST PONTIAC ST
FT WAYNE IN 46803

...ELIVER TO: DEPART-
...ENT OR DIVISION

WATER POLLUTION CONTROL PLANT
2601 DWENGER
FORT WAYNE IN 46802

DATE 12/06/82
REQ. NO. 00182

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

[ ] CIVIL CITY

[XX] CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-14-531-P74-14-248

...ASH DISCOUNT TERMS ...% IF PAID WITHIN ...DAYS FROM DELIVERY AND ...CCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U023982 YT N/A

...QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	18040-9 BLANKET PURCHASE ORDER/SEE BELOW	23306.80	23306.80
		PER BID REFERENCE NO. 662 FOR YEAR 1983		
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR-IZATION COVERING PURCHASES BY THE WATER POLLUTION CONTROL PLANT.		
		THESE PURCHASES WILL BE LIMITED TO 220 TONS OF LIQUID CHLORINE @105.94/PER TON.		
		TERM OF AGREEMENT - JANUARY 1, 1983 THROUGH DECEMBER 31, 1983. DELIVERIES TO BEGIN MARCH 1, 1983 - 90 DAYS DEMURRAGE ON TANK RAILCAR FOR UNLOADING.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF $23306.80		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO. _____		
		DATE: _____		
		FOR INFORMATION CONTACT PURCHASING 219-423-7677	TOTAL	23306.80

...COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

...HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY ...UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-...FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

...ITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

BID EVALUATION

ITEM: Liquid Chlorine

11-9-82

BID: 662

Water Pollution Control Plant

BIDDER	Front Page	Non-Col.	5% Bid Surety	Price Per Pound	Freight	Demurrage	Delivery Time
FMC Corporation	no bid		—	—	—	—	—
Pennwalt Corp.	ok	ok	ck # 14963	30/ton cwt 159.20	53/ton 142.00/T	50.00/ AFTER 45 DAYS	IMMEDIATE
K. A. Steel							
Warsaw Chemical							
Century Laboratories							
Herbert-VerKamp-Calvert	ok	ok	ck # 037406	.055	NONE	(AFTER 60 DAYS) 50.00/DAY	7
Jones Chemical	ok	ok	bond	86.40/T	22.00/T	none	7-14 days
Airco Industrial Gases	no bid		—	—	—	—	—
Fisher-Calo							
Rowell Chemical							
Superior Supply Inc.							
Hall's							
Ulrich Chemical	ok	ok	bond	~~(93.94T)~~ .04197	22.00/T	50.00/DAY AFTER 90 DAYS	2 wks

BILL NO. S-82-12-33

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order No. A-23982, with Ulrich Chemicals for the Water Pollution Control Plant in connection with the Board of Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

V. C.P.

SAMUEL J. TALARICO, CHAIRMAN — Samuel J. Talarico

VICTURE L. SCRUGGS, VICE CHAIRMAN — Victure Scruggs

DONALD J. SCHMIDT

MARK E. GiaQUINTA — Mark E. GiaQuinta

PAUL M. BURNS

1-11-83

DATE CONCURRED IN CHARLES W. WESTERMAN, CITY CLERK

TITLE OF ORDINANCE City Utilities Purchase Order A-23982 for Liquid Carbon Dioxide.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

S-82-12-33

SYNOPSIS OF ORDINANCE City Utilities Purchase Order A-23982 is a blanket purchase order covering purchases by the Water Pollution Control Plant. These purchases will be limited to 220 tons of Liquid Chlorine @105.94/per ton used in their process of sanitation. This has been assigned to Ulrich Chemicals.

EFFECT OF PASSAGE Usage in process of treatment at WPC Plant.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) $23,306.80

ASSIGNED TO COMMITTEE